

**SECRET**  
(When filled in)

Voucher No. 3938  
7 March 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

033595 MAR 960

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- |                             |                                         |
|-----------------------------|-----------------------------------------|
| a. Check drawn in favor of: | Westinghouse Electric Corporation       |
| b. Amount:                  | \$10,881.90                             |
| c. Contract Number:         | HF-CF-694                               |
| d. Invoice Number:          | 86-27829, 86-27830, 86-27831, 86-27947, |
| e. Check to be dated:       | 86-27948, and 86-27949                  |
|                             | 9 March 1960                            |

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is X728-1057-0175 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

[Signature Box]  
Authorized Certifying Officer  
7 March 1960

25X1

**SECRET**  
(When filled in)

61222017  
9 MAR 1960

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

Baltimore 27, Maryland

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	Inv. Nos.	QUANTITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
			86-27829				\$7,242	68
			86-27830				378	75
			86-27831				353	79
			86-27947				58	48
			86-27948				1,539	70
			86-27949				1,308	50
Total							10,881	90

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

STAT

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; \_\_\_\_\_

(Signature or initial)

\$10,881.90

Contract No. **HF-CT-694** Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with \_\_\_\_\_

5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

\_\_\_\_\_  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

INVOICE

FORM 222-6R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030005-4  
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS NET WITHIN 30 DAYS			IN REMITTING OR CORRESPONDING SHOW OUR		
			GENERAL ORDER NO.		INVOICE NO. AND DATE
( ) ON RECEIPT OF CERTIFIED INVOICE			AAD-30723-AA		86-27829 1-26-60
F.O.B.	FRY. COLL.	FRY. PPD.	CUSTOMER'S ORDER NO.		DATE
P/S			HF-CT-694		REQ. NO.

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD TO

U.S. GOVERNMENT

*encl #1*  
*DPD-0930-60*  
COPY 1 OF 2

PROJECT DRAGONLADY  
WARNER ROBBINS AIR MATERIEL AREA  
ROBBINS AIR FORCE BASE, GEORGIA  
M/F: WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

SHIPPED FROM		TAX CODE & REG. NO.		MARKS	
AIR ARM				FILE #0047 B/L-53-01-77	
GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)			SHIP. NO. OR DD 250 NO. & DATE SHIPPED	PARTIAL
179#	RAILWAY EXPRESS PREPAID			86-94,104 12-23-59	FINAL
					PREPAID
					COLLECT

QTY ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT				
			HF-CT-694 DATED 4-3-59				\$7,223.49
			TRANSPORTATION				19.19
							\$7,242.68

*74-59 = 1181.73*  
*74-60 = 6041.76*  
*19.19*  
*6040.95*  
*Receipt attached.*  
*12-7*

"I certify that the above bill is correct and just and that payment therefor has not been received."  
Westinghouse Electric Corporation

STAT

RAILWAY EXPRESS AGENCY  
INCORPORATED

(ESTABLISHED 1810)

UNIFORM EXPRESS RECEIPT

**PREPAID**

53-01-77  
86-94,104

Date 12/23/59 19

Received from WESTINGHOUSE ELEC. CORP.  
AIR ARM DIV. BALTO., MD.

Address

Subject to the Classification and Tariffs in Effect on Date of Issue

Article 1 CTN 2 BXS #9700 THRU #9702 Weight 179#  
AD-30723-AA

Consigned to PROJECT DRAGONLADY WARNER ROBBINS AIR  
MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA MARK: DEPOT

At M/F: WAREHOUSE 17, STOREROOM B

Value herein declared  
by Shipper to be

50.00

Dollars

Which the Company agrees to carry upon the terms and  
conditions printed on the back hereof, to which the shipper  
agrees, and as evidence hereof, accepts this receipt.

Number Pieces	Date	Hour
195		M

For the Company

MATERIAL INSPECTION  
AND RECEIVING REPORT  
DD FORM 136 (MODIFIED)

S.M. NO. 86- 94,104  
DATE SHIPPED 23 DEC., '59  
FILE NO. WAA \_\_\_\_\_  
SHEET 1 OF 1 SHEETS

TERMS: NET 30  
INVOICE NO. 86-

TAX CODE- **E**PRODUCT CODE- **13-1**

(W) ORDER NO. -AAD-30723-AA

SHIPPED FROM-

SOLD  
TO

CONTRACT NO. - **HF-CT-694**

SUPPL. &amp; CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. - See body of this DD-250

B/L NO. - **53-01-77**

CAR NO. -

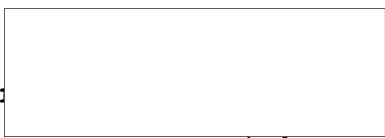
CAR SEAL NO. -

GROSS WT. - **179#**

NET WT. -

ROUTE **RAILWAY EXPRESS PREPAID**

SHIP TO  
Project Dragonlady  
Warner Robbins Air Materiel Area  
Robins Air Force Base, Georgia  
M/F: Warehouse 17, Storeroom B  
Mark: Depot

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			Packed: Domestic Commercial Packaged: For two (2) years Storage					
(W) Item 137		575R182H01	Magnetron Serial Nos. #4409-#3310 Spares per production list 60-7		2		3,020.88	6,041.76
109		575R544H01	2KV Power Supply Spares per production list 59-13		3		393.91	1,181.73
			Inspector:  <b>23 Dec 59</b>					7,223.49 STAT
		M-3072300						

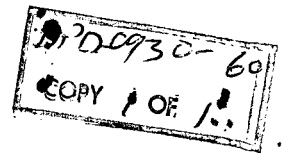
PACKAGE NO. AND WEIGHTS

2 BXS  
1 CTN #9700 Thru #9702 179#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER <b>HF-CT-694 PR. 47</b>
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT	
APPROPRIATION	PARTIAL <b>47</b>	FINAL
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
	DATE	IN CHECKER
	CLASS - CODE	ACCT. NO. - STORES ACCT.
		DEBIT VOUCHER OR I.R. NO. <b>0022755</b>
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. ) EXCEPT AS NOTED.
(DATE) <b>12-31-59</b>		(SIGNATURE)

STAT



INVOICE TRANSMITTAL

To



Date 1/28/60

Contract

H.F. LT 694.

The following invoices for services performed under the above contract are forwarded for payment.

86-27829  
86-27830.  
86-27831

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

JAN 30 12 34 PM '60

## INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030005-4

Re: to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

## TERMS:

NET WITHIN 30 DAYS

( ) ON RECEIPT OF CERTIFIED INVOICE

P.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR  
REFERENCE

## IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-27830 1-26-60

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

SOLD  
TO

THE UNITED STATES OF AMERICA

U.S. GOVERNMENT

COPY 1 OF 2

## SHIPPED TO

PROJECT DRAGONLADY

WARNER ROBBINS AIR MATERIEL AREA

ROBINS AIR FORCE BASE, GEORGIA

M/F: WAREHOUSE 17, STOREROOM B

MARK: DEPOT

## SHIPPED FROM

AIR ARM

TAX CODE &amp; REG. NO.

MARKS

FILE #0046

## GROSS WEIGHT

9#

HOW SHIPPED, ROUTE &amp; GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

PARCEL POST

SHIP. NO. OR DD 250 NO. &amp; DATE SHIPPED

86-93,793 12-18-59

PARTIAL

FINAL

PREPAID

COLLECT

GOVT  
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-59.

\$378.75 ✓

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT



MATERIEL INSPECTION  
AND RECEIVING REPORT  
DD FORM 88 (REVISED)S.M. NO. 86- 93-793  
DATE SHIPPED 18 DEC. 1959  
FILE NO. WAA  
SHEET 1 OF 2 SHEETSTERMS: NET 30  
INVOICE NO. 86-

TAX CODE- E

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FRC

SOLD  
TOSHIP  
TOProject Dragonlady  
Warner Robbins Air Materiel Area  
Robins Air Force Base, Georgia  
M/F: Warehouse 17, Storeroom B  
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. &amp; CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 9#

ROUTE PARCEL POST

CAR SEAL NO. -

NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
(W) Item			Packed: Domestic Commercial Packaged: For Two (2) Year Storage					
			Spares per Production Lists Production List No. 59-13					
106		1JC8101-2	Connector	5			22.15	110.75
			Production List No. 60-3					
117		AN753A3	Tip	10			1.05	10.50
118		AN753B2	Coupler	10			1.05	10.50
119		1JA7600H02	Socket, Electron Tube	10			.28	2.80
122		1JA4814H17	Fuse Cartridge	10			.28	2.80

PACKAGE NO. AND WEIGHTS

1 CTN #9591 9#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694-PR. 46
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT 46	
APPROPRIATION	PARTIAL	FINAL
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM	DATE	IN CHECKER
12-31-59		
(DATE)	CLASS - CODE	ACCT. NO. - STORES ACCT.
		DEBIT VOUCHER OR I.R. NO. 0022527
B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)	STAT	
(INITIALS)	(DATE)	(SIGNATURE)
[TYPED NAME OF INSPECTOR]	FORM BA 5181	

(CONTINUATION OF)  
DD FORM 136A (MODIFIED)

DATE SHIPPED

FILE NO. WAA

SHEET 2 OF 2 SHEETS

(W) ORDER NO.

AAD-30723-AA

CONTRACT NO.

HF-CT-694

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
128	1N251		Production List No. 60-4 Crystal Unit	2			8.41	16.82
129	575R135H01		Production List No. 60-5 Valve Pneumatic	3			74.86	224.58
								378.75
								STAT
(W) Inspector( <span style="border: 1px solid black; display: inline-block; width: 150px; height: 40px; vertical-align: middle;"></span> ) 18 Dec 59								
M-3072300								

FORM BA 6162

## INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030005-4

Referred to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:

NET WITHIN 30 DAYS

( ) ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRY.COLL. FRY.PPD.

P/S

YOUR  
REFERENCE

THE UNITED STATES OF AMERICA

SOLD  
TO

U.S. GOVERNMENT

COPY 1 OF 2

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-27831 1-26-60

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

SHIPPED TO

PROJECT DRAGONLADY  
WARNER ROBBINS AIR MATERIAL AREA  
ROBBINS AIR FORCE BASE, GEORGIA  
M/F: WAREHOUSE 17, STOREROOM "B"  
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE &amp; REG. NO.

MARKS

FILE #0048

GROSS WEIGHT

HOW SHIPPED, ROUTE &amp; GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. &amp; DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

PARCEL POST

86-37 1-4-60

GOVT  
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-59

\$353.79

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

## Westinghouse

ELECTRIC CORPORATION

P.O. BOX 746, BALTIMORE 3, MARYLAND

S.M. NO. 86- 37

DATE SHIPPED 4 JAN., '60

FILE NO. WAA

SHEET 1 OF 1 SHEETS

27831 JAN 25 60

TERMS: NET 30  
INVOICE NO. 86-

T CODE- E

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM Air Arm Division

SOLD  
TOSHIP TO Project DRAGONLADY  
Warner Robbins Air Material Area  
Robbins Air Force Base, Georgia  
m/f: Warehouse 17, Storeroom "B"  
Mark: DepotCONTRACT NO. -  
SUPPL. & CHG. ORDERS -  
CUSTOMERS ORDER NO. -  
PROC. DIR. OR REQ'N. NO. -  
SHIPMENT ORDER NO. -  
B/L NO. -  
CAR NO. -  
GROSS WT. - 13#  
ROUTE - PARCEL POSTCAR SEAL NO. -  
NET WT. -

CONTRACT ITEM NO.	REG. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
(W) item			Packed: Domestic Commercial Packaged: For Two Years Storage					
			Spares per Production Lists					
	124	205-379	Production List No. 60-4 Filter	EA	50		1.19	59.50
		2JA4173	Production List No. 60-5 Electrode	EA	2		12.76	25.52
	139	1JA4814	Production List No. 60-8 Fuse	EA	100		.0841	8.41
		1JD8855H01	Production List No. 60-4 Lens	EA	10		20.78	207.80
	136	2JC2806-10	Production List No. 60-6 Crystal Unit, Rectifying	EA	6		8.76	52.56
			(W) Inspector [redacted] 24 DEC. 59					STAT
		M# 3072300						353.79

1 CTN #994 13#

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED. WESTINGHOUSE ELECTRIC CORP.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT	
APPROPRIATION	PARTIAL 48 FINAL	
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
A. I CERTIFY THAT THE ITEMS LISTED UNDER MY SUPERVISION. THEY CONFORM	DATE IN CHECKER	
	CLASS - CODE	ACCT. NO. - STORES ACCT. DEBIT VOUCHER OR I.R. NO.
	B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.	
1-13-60 (DATE)	(DATE)	(SIGNATURE)
TYPED NAME OF INSPECTOR	0023904	

INVOICE  
FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030005-4

**Westinghouse Electric Corporation**  
Re: to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

**ORIGINAL**

TERMS  
**NET WITHIN 30 DAYS**

( ) ON RECEIPT OF CERTIFIED INVOICE

IN REMITTING OR CORRESPONDING SHOW OUR  
GENERAL ORDER NO. INVOICE NO. AND DATE

F.O.B. FRT. COLL. FRT. PPD.

P/S

AAD-30723-AA

86-27947 2-1-60

YOUR  
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

THE UNITED STATES OF AMERICA

SOLD  
TO

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY  
WARNER ROBBINS AIR MATERIEL AREA  
ROBBINS AIR FORCE BASE GEORGIA  
M/F: WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE #0049

GROSS WEIGHT

HOW SHIPPED, EDITS & GOVT. IN. NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

GOVT  
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT  
HF-CT-694 DATED 4-3-59.

\$58.48

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

MATERIEL INSPECTION  
AND RECEIVING REPORT  
DD FORM 25 (MODIFIED)S.M. NO. 86- 197  
DATE SHIPPED 7 JAN., 60  
FILE NO. WAA  
SHEET 1 OF 1 SHEETSTERMS: NET 30  
INVOICE NO. 86-

TAX CODE- E PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FR

SOLD  
TO

27947 FEB 160

SHIP TO  
PROJECT DRAGONLADY  
WARNER ROBBINS AIR MATERIEL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
M/F: WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

CONTRACT NO. - HF-CT-694

SUPPL. &amp; CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 4#

NET WT. -

ROUTE - PARCEL POST POSTAGE & FEES PAID, AIR FORCE  
DEPT.

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
(W) ITEM			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEARS STORAGE					
			SPARES PER PRODUCTION LISTS PRODUCTION LIST NO. 60-8					
138		1JA4814H04	FUSE		100		.0743	7.43
			PRODUCTION LIST NO. 60-4					
123		1JB4975H02	ELECTRODE		3		8.51	25.53
			PRODUCTION LIST NO. 60-5					
131		2JA4175H02	ELECTRODE		2		12.76	25.52
		INSPECTOR						STAT
		M-3072300						58.48

PACKAGE NO. AND WEIGHTS

1 CTN #1470 4#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 49	
ACCOUNTABLE OFFICE WHEN DIFFERENT		SHIPMENT NUMBER ON CONTRACT 49			
APPROPRIATION		PARTIAL ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.			
INVOICE ROUTING		DATE CLASS - CODE IN CHECKER ACCT. NO. - STORES ACCT. DEBIT VOUCHER OR I.R. NO. 0024457			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN WERE RECEIVED AND/OR ACCEPTED UNDER MY SUPERVISION. THEY CONFORM TO THE DESCRIPTION AND QUANTITY STATED HEREIN.		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 86-197) EXCEPT AS NOTED.			
(DATE) 1-25-60		(DATE) STAT			
TYPED NAME OF INSPECTOR		(SIGNATURE)			

FORM BA 5181

To AF-CT-694. Date 2/9/60.

Contract \_\_\_\_\_

86-27947  
86 - 27948  
86 - 27949.

FEB 11 4 29 PM '60

## INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030005-4

Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS <b>NET WITHIN 30 DAYS</b>			IN REMITTING OR CORRESPONDING SHOW OUR		
( ) ON RECEIPT OF CERTIFIED INVOICE			GENERAL ORDER NO.		
F.O.B.			AAD-30723-AA		
P/S			86-27948 2-1-60		
FRT. COLL.			CUSTOMER'S ORDER NO.		
FRT. FPD.			DATE		
YOUR REFERENCE			REQ. NO.		
HF-CT-694					

SOLD TO THE UNITED STATES OF AMERICA  
U.S. GOVERNMENTEncl #2  
242-1316-60  
COPY 1 OF 2SHIPPED TO  
PROJECT DRAGONLADY  
WARNER ROBBINS AIR MATERIEL AREA  
ROBBINS AIR FORCE BASE, GEORGIA  
M/F: WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

SHIPPED FROM		TAX CODE & REG. NO.		MARKS	
AIR ARM				FILE #0050 WAA-53-02-46	
GROSS WEIGHT		HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)		SHIP. NO. OR DD 250 NO. & DATE SHIPPED	
80#		RAILWAY EXPRESS PREPAID		86-532 1-13-60	
PARTIAL		FINAL		PREPAID COLLECT	
GOV'T ITEM NO.		STYLE NO.		PROD. CODE	

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-59

TRANSPORTATION

Receipt attached.

\$1,530.70 ✓

9.00

\$1,539.70 ✓

74.59 = 1530.70  
74.60 = 9.00

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT



INCORPORATED

(11-58)  
UNIFORM

(Form 50)  
EXPRESS RECEIPT

**PREPAID**

53-02-46  
86-532

Date 1/15/60 19

Received from WESTINGHOUSE ELEC. CORP.

Address AIR ARM DIV. BALTO. MD.

Subject to the Classification and Tariffs in Effect on Date of Issue

Article 2 CTNS. #1574-75 AAD-30723-AA Weight 80#

Consigned to PROJECT DRAGONLADY

WARNER ROBBINS AIR MATERIEL AREA

At ROBBINS AIR FORCE BASE, GEORGIA M/f WAREHOUSE 17 STOREROOM B

MARK: DETCT  
Value herein declared  
by Shipper to be

50.00

Dollars

Which the Company agrees to carry upon the terms and conditions printed on the back hereof, to which the shipper agrees, and as evidence hereof, accepts this receipt.

For the Company

Number Pieces	Date	Hour
	195	M

Express Charges
9.00
Value Charges
Tax
Total
9.00
C.O.D.
C.O.D. Service Charge

MATERIEL INSPECTION  
AND RECEIVING REPORT  
DD FORM 128 (MODIFIED)

S.M. NO. 86-

DATE SHIPPED 13 JAN., '60

FILE NO. WAA

SHEET 1 OF 1 SHEETS

TERMS: NET 30  
INVOICE NO. 86-

TAX CODE- E

PRODUCT CODE-

(W) ORDER NO. AAD-30723-AA

SHIPPED FROM-

SOLD  
TO

PROJECT DRAGONLADY  
WARNER ROBBINS AIR MATERIEL AREA  
ROBBINS AIR FORCE BASE, GEORGIA  
M/F: WAREHOUSE 17 STOREROOM B  
MARK: DEPOT

CONTRACT NO. - HF-CT-694

SUPPL. &amp; CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. - 53-02-46

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 80#

NET WT. -

ROUTE - RAILWAY EXPRESS PREPAID

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
110			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE  SPARES PER PRODUCTION LIST PRODUCTION LIST NO. 59-15 MODEL 310 TEKTRONIC OSCILLOSCOPE		2		765.35	1,530.70
INSPECTOR			13 Jan 60					

STAT

2 CTNS. #1574-75 80#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 50	
ACCOUNTABLE OFFICE WHEN DIFFERENT		SHIPMENT NUMBER ON CONTRACT			
APPROPRIATION		PARTIAL 50 FINAL			
INVOICE ROUTING		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.			
A. I CERTIFY THAT THE ITEMS SUPERVISION. THEY CONFOR		DATE IN CHECKER			
1-21-60 (DATE)		CLASS - CODE		ACCT. NO. - STORES ACCT.	
TYPED NAME OF INSPECTOR		DEBIT VOUCHER OR I.R. NO. 0025508			
B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.		(DATE)			
(SIGNATURE)					

STAT

FORM BA 5181

## INVOICE

FORM 2276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030005-4

ORIGINAL

Remitted to Division, P. O. Box 746, Baltimore 3, Md.

TERMS:

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-27949 2-1-60

P.O.D.

PMT. COLL.

PMT. PPD.

P/S

YOUR  
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

SOLD  
TOTHE UNITED STATES OF AMERICA  
U.S. GOVERNMENT

COPY 1 OF 2

SHIPPED TO

PROJECT DRAGONLADY  
WARNER ROBBINS AIR MATERIEL AREA  
ROBBINS AIR FORCE BASE, GEORGIA  
M/F: WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

SHIPPED FROM

TAX CODE &amp; REG. NO.

MARKS

AIR ARM

FILE #0054

GROSS WEIGHT

HOW SHIPPED, ROUTE &amp; GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. &amp; DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

6#

PARCEL POST

86-591 1-14-60

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694 DATED 4-3-59				\$1,308.50
			74-58 = \$ 150.80 74-59 = 1083.80 74-60 = 73.90				
			12-7				

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030005-4

MATERIAL INSPECTION  
AND RECEIVING REPORT  
DD FORM 286 (MODIFIED)

# Westinghouse

ELECTRIC CORPORATION

P.O. BOX 746, BALTIMORE 3, MARYLAND

S.M. NO. 86- **591**  
 DATE SHIPPED **14 JAN., '60**  
 FILE NO. WAA  
 SHEET **1** OF **1** SHEETS

TERMS: NET 30  
 INVOICE NO. 86-

TAX CODE- **E**

PRODUCT CODE-

(W) ORDER NO. - **AAD-30723-AA**

SHIPPED FROM-

SOLD  
TOSHIP  
TO

**PROJECT DRAGONLADY**  
**WARNER ROBBINS AIR MATERIEL AREA**  
**ROBBINS AIR FORCE BASE, GEORGIA**  
**M/F: WAREHOUSE 17, STOREROOM B**  
**MARK: DEPOT**

CONTRACT NO. - **HF-CT-694**

SUPPL. &amp; CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - **64**ROUTE - **PARCEL POST CONTRACTOR'S EXPENSE**

CAR SEAL NO. -

NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
(W) ITEM			<b>PACKED: DOMESTIC COMMERCIAL</b> <b>PACKAGED: FOR TWO (2) YEARS STORAGE</b>					
			<b>SPARES PER PRODUCTION LISTS</b>					
			<b>PRODUCTION LIST NO. 58-15</b>					
113		1JC7744H01	CHOPPER		2		75.40	150.80 ✓
			<b>PRODUCTION LIST NO. 60-5</b>					
133		2JC3432H01	BLOCK		2		36.95	73.90 ✓
			<b>PRODUCTION LIST NO. 59-14</b>					
111			<b>FIELD MOD. KIT #34 CONSISTING OF:</b>		5		216.76	1,083.80 ✓
		One (1)	CAPACITOR	576R386H01				
		Two (2)	<del>NUT - SELF LOCKING</del>	MS20365-632A				
		Two (2)	SCREWS - FLAT HEAD	AN507-632-7				
		One (1)	NUT - SELF LOCKING	MS20364-832A				1,308.50 ✓
		One (1)	WASHER - FLAT	AN960-8				
		One (1)	SCREW - PAN HEAD	MS35223-47				
		One (1)	each of print 503R451, 406R631, 406R652 and					
		Service Bulletin No. 2.						
		M-3072300	(W) Inspector					

STAT

1 CTN. #1866 64

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED. WESTINGHOUSE ELECTRIC CORP.

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER	
				HF-CT-694 PR.54	
ACCOUNTABLE OFFICE WHEN DIFFERENT		SHIPMENT NUMBER ON CONTRACT			
APPROPRIATION		PARTIAL <b>54</b> FINAL			
		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.			
INVOICE ROUTING		DATE IN CHECKER			
		CLASS - CODE		ACCT. NO. - STORES ACCT.	
				DEBIT VOUCHER OR I.R. NO.	
				<b>0025903</b>	
A. I CERTIFY THAT THE ITEMS SUPERVISION. THEY CONF		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.			
1-25-60 (DATE)		(DATE)			
TYPED NAME OF INSPECTOR		(SIGNATURE)			

STAT

FORM BA 5161